Last Change by: SBILLMAN - Billman,Scott-061-DoIT-GMIS on: 09/02/2004
Role Status: ACTIVE
Role type: User List
Description: PO Display
               This role enables access to all Purchasing - Purchase Order pages in display only mode.
                  -- Also includes the ability run selected reports related to PO's.

Portal Navigation:

Page	Effective access	Permission list
Items > Define Items and Attributes > Define Item		
Define SetID level attributes for an inventory item.		
No pages found		
Items > Define Items and Attributes > Approve Item		
Approve new items for use.		
No pages found		
Items > Define Items and Attributes > Units of Measure		
Define Units of Measure for an item and their conversion rates.		
No pages found		
Items > Define Items and Attributes > Purchasing Attributes		
Enter basic purchasing information for items including sourcing, receiving, and matching controls, and item-vendor relationships		
No pages found		
Items > Define Items and Attributes > Define Business Unit Item		
Define business unit level attributes for an inventory item.		
No pages found		
Items > Define Items and Attributes > Copy Item		
Requests process to duplicate item information		
No pages found		
Items > Define Items and Attributes > Automatic Serial Numbers		
Defines criteria for creating automatic serial numbers		
No pages found		
Items > Define Items and Attributes > Item Ship To Locations		
Assign ship to codes for item-vendor-location combinations, which enables you to have one vendor relationship with multiple ordering locations		
No pages found		
Items > Define Items and Attributes > Price Adjustments		
Define vendor price adjustments based on specific ordering conditions such as unit of measure, item quantity, and ship to location		
No pages found		
Items > Define Items and Attributes > Purchasing Kit Definition		
Define purchasing kits, which are sets of components made up of two or more items that can be ordered on Purchasing transactions		
No pages found		
Items > Define Items and Attributes > Transfer Attributes		
Define transfer attributes for each ship via used to move material between business units.		
No pages found		
Items > Review Item Information > Items		
Review SetID level attributes for an inventory item.		
No pages found		
Items > Review Item Information > Catalog		
View item information in your purchasing catalogs		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Information		
Identifies vendor information such as address, contacts, & locations, & updates status to approved, inactive, archive, or unapproved		
&Identifying Information	Display Only	SOI_PO_DISPLAY
&Address	Display Only	SOI_PO_DISPLAY
&Location	Display Only	SOI_PO_DISPLAY
&Profile	Display Only	SOI_PO_DISPLAY
&Contacts	Display Only	SOI_PO_DISPLAY
Vendors > Vendor Setup/Maintenance > Vendor Categories		
Vendor Categories		
Vendor Ca&tegories	Display Only	SOI_PO_DISPLAY
Vendors > Vendor Setup/Maintenance > Vendor Approval		
Reviews vendor information for approval such as address, contacts, & locations, & other identifying information		
&Identifying Information	Display Only	SOI_PO_DISPLAY
&Address	Display Only	SOI_PO_DISPLAY
&Location	Display Only	SOI_PO_DISPLAY

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Portal Navigation:
        Page                            Effective access            Permission list
        &Contacts                       Display Only                SOI_PO_DISPLAY
Vendors > Vendor Setup/Maintenance > Conversations
    Records conversation details with vendors
        &Conversations                  Display Only                SOI_PO_DISPLAY
Purchasing > Request for Quotes > Request Quotes
    Add or modify RFQ header and line information
        No pages found
Purchasing > Request for Quotes > Vendor Group
    Create a group of vendors specific to particular items, locations, or other criteria, which can be
    used for convenient dispatching of RFQs or for other purposes
        No pages found
Purchasing > Request for Quotes > Maintain Responses
    Enter vendor RFQ responses for analysis
        No pages found
Purchasing > Request for Quotes > Resolve Load Errors
    View and resolve errors encountered in loading RFQ responses by EDX
        No pages found
Purchasing > Request for Quotes > Award Quotes
    Display RFQ lines, analyze vendor responses, award RFQs to vendors and create PO or Contract
        No pages found
Purchasing > Request for Quotes > Review RFQ Information > Quotes by Vendor
    View all RFQs sent to a specific vendor
        No pages found
Purchasing > Request for Quotes > Review RFQ Information > Vendors by Quote
    View all vendors for a dispatched RFQ
        No pages found
Purchasing > Request for Quotes > Review RFQ Information > Responses by Vendor
    View all quotes submitted by a specific vendor in response to RFQs
        No pages found
Purchasing > Procurement Contracts > Maintain Master Contracts
    Group several contracts for the same supplier for convenient tracking using one master contract ID
        &Master Contract                Display Only                SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Maintain Contracts
    Add or modify contract header, line, and release information
        &Header                         Display Only                SOI_PO_DISPLAY
        &Line                           Display Only                SOI_PO_DISPLAY
        &Release                        Display Only                SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Define Schedule Intervals
    Define interval and detail counters for contract releases
        Contract &Intervals             Display Only                SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Stage Contract POs
    Run the Purchase Order Contracts process (PO_POCNTRCT), which stages order contract releases for PO
    creation
        Release &Parameter              Display Only                SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Review Contract Information > Review Contracts by PO
    View PO contract information
        PO Contract &Line               Update/Display              SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Reports > Master Contracts
    Produce the Master Contracts report (POY1050), which lists all master contracts and associated
    voucher contracts for a SetID
        &Master Contracts               Add Update/Display          SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Reports > Recurring Vouchers
    Produce the Recurring Voucher Contracts report (POY1051), which provides recurring voucher contract
    information
        &Recurring Voucher Contracts    Add Update/Display          SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Reports > Recurring Voucher Details
    Produce the Contract Details report (POY1052), which provides recurring voucher details
        Recurring Voucher &Detail       Add Update/Display          SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Reports > Order Contracts
    Produce the Vendor Contracts report (POCNT100), which provides vendor contract details and is
    available only for order contracts
        &Vendor Contracts               Add Update/Display          SOI_PO_DISPLAY
Purchasing > Procurement Contracts > Reports > Internal Order Contracts
    Produce the Internal Contract report (POCNT200), which lists all internal contracts and is available
    only for order contracts
        &Internal Contract              Add Update/Display          SOI_PO_DISPLAY
Purchasing > Purchase Orders > Maintain Purchase Orders
    Add or modify PO header, line, schedule, and distribution information
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Portal Navigation:

Page	Effective access	Permission list
PO &Form	Display Only	SOI_PO_DISPLAY
&Schedule	Display Only	SOI_PO_DISPLAY
&Tier 2 Min Bus	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Approve Amounts
    Approve, recycle or deny PO amounts

&Approval	Display Only	SOI_PO_DISPLAY
&Details	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Approve ChartFields
    Approve, recycle or deny PO ChartField values

&Approval	Display Only	SOI_PO_DISPLAY
&Details	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reserve POs
    Reserve a PO number or a sequence of PO numbers

&Reserve PO	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Maintain Distributions
    Access PO distributions directly without having to access the Purchase Order – Schedule page first

Maintain &Distrib	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Build / Source POs > Requisition Selection
    Manually select requisitions for sourcing to POs or inventory demand

&Sourcing	Display Only	SOI_PO_DISPLAY
S&taging	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Build / Source POs > Sourcing Workbench
    View PO sourcing data in the PO_ITM_STG table and access pages where you can view and change the
    transaction stage status and change the recommended vendor, and quantities sourced to each vendor

&Selected Items	Display Only	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Change Orders > Approve Change Requests
    Review and approve change order requests in the change request tables
        No pages found

Purchasing > Purchase Orders > Change Orders > Review Change History
    Review a history of change orders associated with a PO

&Header Changes	Update/Display	SOI_PO_DISPLAY
&Line Changes	Update/Display	SOI_PO_DISPLAY
&Ship Changes	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Change Orders > Review Changes By Batch
    Review a history of batch change orders associated with a PO

&Header	Update/Display	SOI_PO_DISPLAY
&Lines	Update/Display	SOI_PO_DISPLAY
&Shipping	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > Purchase Orders
    View PO information

&Form	Update/Display	SOI_PO_DISPLAY
&Schedule	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > Activity Summary
    View receiving, invoicing, and matching activities performed for selected POs

&Activity summary	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > PO Accounting Entries
    View standard and entry event PO accounting entries in the Commitment Control ledger activity log

PO Accounting Entries	No Save	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > Document Tolerance Exceptions
    Document Tolerance Exceptions

Doc Tol Exception	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > Doc Tolerance Override History
    Document Tolerance Override History

Override Log	Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Review PO Information > Print POs
    Produce the PO Dispatch/Print report (POPO005), which provides hard copy of POs

&Purchase Orders Print	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Expediting
    Produce the Expediting Report by Buyer (POY4006), Expediting Report by Vendor (POY4007), and
    Expediting Report by Due Date (POY4008), which can be used to help determine which POs may require
    expediting

&Expediting Report	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Listings
    Produce the PO Listing by PO Date (POY4010), PO Listing By Vendor (POY4011), PO Listing By Buyer
    (POU4012), and PO Listing By Status (POU4013) reports

PO &Listings	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Status Listings
    Produce the Order Status By Vendor (POY4020) and Order Status by Item (POY4021) reports

Portal Navigation:

Page	Effective access	Permission list
PO &Status Listings	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Detail Listings
    Produce the PO Detail Listing By PO Date (POY4030), PO Detail Listing By Vendor (POY4031), and PO
    Detail Listing By Buyer (POY4032) reports

Page	Effective access	Permission list
PO Detail &Listings	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Schedule Listings
    Produce the PO Schedule Listing By PO Date (POY4040), PO Schedule Listing By Vendor (POY4041), and
    PO Schedule Listing By Buyer (POY4042) reports

Page	Effective access	Permission list
PO &Schedule Listings	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Requisition/PO Xref
    Produce the PO To Requisition XREF report (POY4100), which provides a cross-reference between
    requisitions and the POs created from them

Page	Effective access	Permission list
PO &To Requisition Xref	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Activity
    Produce the PO Activity report (POPO009), which provides PO activity details that can help you
    ensure that orders are delivered on time and on budget and enables you to be proactive in resolving
    any discrepancies

Page	Effective access	Permission list
PO Activity	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Req and PO Budgetary Activity
    Run Requisition and Purchase Order Budgetary Activity Reports.

Page	Effective access	Permission list
Req-PO Budgetary Activity	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > PO Type Report
    PO Type Report

Page	Effective access	Permission list
PO Type Report	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Purchase Orders > Reports > Minority/Small Business Rpt
    Minority/Small Business Rpt

Page	Effective access	Permission list
&Minority/Small Business Rpt	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Shipments > Maintain Receipts
    Enter receipts and related information such as distributions, rejects, and serial and asset tag IDs
        No pages found

Purchasing > Shipments > Inspect Shipments
    Inspect shipments according to inspection instructions and set up necessary RTVs

Page	Effective access	Permission list
&Inspection	Display Only	SOI_PO_DISPLAY

Purchasing > Shipments > Receipt Delivery
    Identify the final destination for received goods and view delivery location and ship to information
    for the goods

Page	Effective access	Permission list
Delivery &Location	Display Only	SOI_PO_DISPLAY
Location &Comments	Display Only	SOI_PO_DISPLAY
&Ship To Comments	Display Only	SOI_PO_DISPLAY

Purchasing > Shipments > Receipt Activity and Comments
    Enter and track activities and comments associated with a receipt

Page	Effective access	Permission list
&Activity	Display Only	SOI_PO_DISPLAY

Purchasing > Shipments > Reports > Receipt Labels
    Produce the Receiving Barcode Labels report (PORC910), which prints labels for receipt items by
    business unit

Page	Effective access	Permission list
PO Receipt &Labels	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Shipments > Reports > Receipt Summary
    Produce the Receiver Summary report (POY5001), which provides a summary listing of receipts

Page	Effective access	Permission list
Receiver &Summary	Add Update/Display	SOI_PO_DISPLAY

Purchasing > Shipments > Reports > Receipt Ship To Details
    Produce the Receiver Ship To Detail report (POY5010), which lists receipt shipments along with ship
    to location information

Page	Effective access	Permission list
Receipt Shipto &Detail	Add Update/Display	SOI_PO_DISPLAY

Inventory > Maintain Storage Locations > Default Putaway Locations
    Define default putaway locations for an inventory item.
        No pages found

Inventory > Maintain Storage Locations > Fixed Picking Locations
    Define one or more fixed picking locations for an inventory item.
        No pages found

Inventory > Maintain Storage Locations > Production Replenish Locations
    Defines production replenishment location details for WIP locations
        No pages found

Inventory > Maintain Storage Locations > Review Default Putaway Loc
    Review default putaway locations for items.
        No pages found

Inventory > Maintain Storage Locations > Review Fixed Picking Locations
    Review fixed picking locations defined for an item.
        No pages found

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Portal Navigation:
        Page                            Effective access                Permission list
Accounts Payable > Administration > Archive Vendors > Vendor Archive Request
        Requests process to archive vendor transactions in order to improve system performance
        Vendor &Archive Request          Display Only                    SOI_PO_DISPLAY
Accounts Payable > Administration > Archive Vendors > Vendor History Request
        Selects a set of vendors from the history tables in order to report, copy, &/or delete transactions
        from the system
        Vendor &History Request          Display Only                    SOI_PO_DISPLAY
Accounts Payable > Administration > Archive Vendors > Vendor History Export
        Requests process to move vendor transactions from the history tables to a flat file
                No pages found
Accounts Payable > Administration > Archive Vendors > Vendor Archive Selection
        Creates report listing vendors that have been selected for archiving to a flat file
        Vendor &Archive Selection        Add Update/Display              SOI_PO_DISPLAY
Accounts Payable > Administration > Archive Vendors > Vendor History Selection
        Creates report checking that the correct vendors have been selected for archiving
        Vendor &History Selection        Add Update/Display              SOI_PO_DISPLAY
Accounts Payable > Reports > Vendor > Vendor Detail Listing
        Creates report listing vendors by status along with associated details including address information
        & payment options
        &Parameters                      Add Update/Display              SOI_PO_DISPLAY
Accounts Payable > Reports > Vendor > Vendor Summary Listing
        Creates reports listing all vendors by status along with basic summary information
        &Parameters                      Add Update/Display              SOI_PO_DISPLAY
Commitment Control > Review Budget Activities > Budget Inquiry > Budget Details
        Review budget details
        Budget Details                   No Save                         SOI_PO_DISPLAY
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Role Class Information:
PermissionDescription                   Updated by                      Updated on
SOI_MBE_SEARCHAccess to M/W/DBE Search  SBILLMAN  -  Billman,Scott-061-DoIT-GMIS   07/02/2004
SOI_PO_DISPLAYPurchase Order Display Only SBILLMAN  -  Billman,Scott-061-DoIT-GMIS   07/12/2004
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